

Attorney or Party Name, Address, Phone & Fax Nos.,
State Bar No. & Email

NEXUS BANKRUPTCY
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☐ Debtor(s) appearing without an attorney

☒ Attorney for Debtor(s)

FOR COURT USE ONLY

**United States Bankruptcy Court
Central District of California - Los Angeles Division**

In re:
Vanessa Gonzales

CASE NO.:

CHAPTER: 7

**DECLARATION BY DEBTOR(S)
AS TO WHETHER INCOME WAS RECEIVED
FROM AN EMPLOYER WITHIN 60 DAYS OF THE PETITION
DATE**

[11 U.S.C. § 521(a)(1)(B)(iv)]

Debtor(s).

[No hearing required]

Debtor(s) provides the following declaration(s) as to whether income was received from an employer within 60 days of the Debtor(s) filing this bankruptcy case (Petition Date), as required by 11 U.S.C. § 521(a)(1)(B)(iv):

Declaration of Debtor 1

1. ☒ I am Debtor 1 in this case, and I declare under penalty of perjury that the following information is true and correct:

During the 60-day period before the Petition Date (Check only ONE box below):

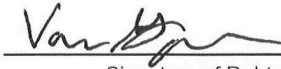
☒ I was paid by an employer. Attached are copies of all statements of earnings, pay stubs, or other proof of employment income I received from my employer during this 60-day period. (If the Debtor's social security number or bank account is on a pay stub or other proof of income, the Debtor must cross out (redact) the number(s) before filing this declaration.)

☐ I was not paid by an employer because I was either self-employed only, or not employed.

Date: 09/23/2024

Vanessa Gonzales

Printed name of Debtor 1



Signature of Debtor 1

Declaration of Debtor 2 (Joint Debtor) (if applicable)

2. ☐ I am Debtor 2 in this case, and I declare under penalty of perjury that the following information is true and correct:

During the 60-day period before the Petition Date (Check only ONE box below):

☐ I was paid by an employer. Attached are copies of all statements of earnings, pay stubs, or other proof of employment income I received from my employer during this 60-day period. (If the Debtor's social security number or bank account is on a pay stub or other proof of income, the Debtor must cross out (redact) the number(s) before filing this declaration.)

☐ I was not paid by an employer because I was either self-employed only, or not employed.

Date: _____

Printed name of Debtor 2

Signature of Debtor 2

Check Date
September 27, 2024

Voucher Number
66401

Direct Deposits		Type	Account	Amount
DIRECT DEPOSIT VOUCHER		J.P. MORGANC	***3121	1,816.48
		CHASE BA		
Total Direct Deposits				1,816.48

110923 240-FamSvsIII-T3FTN 100128 66401 110923

Vanessa Nicole Gonzales
6475 Atlantic Ave
Space 955
Long Beach , CA 90805

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San Gabriel-Pomona Valleys Developmental

Vanessa Nicole Gonzales

Earnings Statement

Employee ID	100128	Fed Taxable Income	2,056.93	Check Date	September 27, 2024	Voucher Number	66401
Location	240-FamSvsIII-T	Fed Filing Status	S	Period Beginning	September 8, 2024	Net Pay	1,816.48
Hourly	\$27.28	State Filing Status	S-0	Period Ending	September 21, 2024	Total Hours Worked	73.30

Earnings	Rate	Hours	Amount	YTD
401(a)		0.00	177.21	3,805.08
403b ER M		0.00	66.45	1,103.49
ER Cost of				525.49
ER Cost of				60.94
ER Cost of				160.86
ER Cost of				5,622.01
ER Cost of				62.18
Floating H	27.28	3.00	81.84	493.64
GROUP TE		0.00	2.36	45.33
Holiday				2,515.84
Incentive				4,674.46
Overtime	40.92	0.80	32.74	137.16
Regular	27.28	72.50	1,977.80	35,170.43
Sick				2,268.15
Taxable mi				57.25
Time Off C				54.56
Vacation	27.28	4.50	122.76	2,249.02
Gross Earnings		80.80	2,217.50	47,665.84

Deductions	Amount	YTD
403b	66.45	1,103.49
Anthem Select HMO	55.66	779.24
Flex Spending Account	38.46	769.20
Flexible Workspace Stipend	-50.00	-450.00
GROUP TERM LIFE CALCULA	2.36	45.33
Mileage Reimb		-182.64
Deductions	112.93	2,064.62
Direct Deposits	Type Account	Amount
J.P. MORGAN CHASE BANK, N.A.	C ***3121	1,816.48
Total Direct Deposits		1,816.48

Available Plan Year		
Time Off	to Use	Used
Appreciati	0.00	0.00
CTO	0.00	0.00
Floating	24.00	8.00
Holiday	112.00	16.00
Other	47.52	49.75

Taxes	Amount	YTD
CA	63.73	1,374.75
CASDI-E	23.33	506.79
FITW	170.24	3,704.73
MED	30.79	668.69
Taxes	288.09	6,254.96

Check Date
September 13, 2024

Voucher Number
65862

Direct Deposits		Type	Account	Amount
DIRECT DEPOSIT VOUCHER		J.P. MORGANC	***3121	1,759.60
		CHASE BA		
Total Direct Deposits				1,759.60

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San Gabriel-Pomona Valleys Developmental

Vanessa Nicole Gonzales

Earnings Statement

Employee ID	100128	Fed Taxable Income	2,048.19	Check Date	September 13, 2024	Voucher Number	65862
Location	240-FamSvsIII-T	Fed Filing Status	S	Period Beginning	August 25, 2024	Net Pay	1,759.60
Hourly	\$27.28	State Filing Status	S-0	Period Ending	September 7, 2024	Total Hours Worked	61.58

Earnings	Rate	Hours	Amount	YTD
401(a)		0.00	176.49	3,627.87
403b ER M		0.00	66.18	1,037.04
ER Cost of		0.00	57.99	525.49
ER Cost of		0.00	6.27	60.94
ER Cost of		0.00	16.55	160.86
ER Cost of		0.00	630.79	5,622.01
ER Cost of		0.00	6.94	62.18
Floating H				411.80
GROUP TE		0.00	2.36	42.97
Holiday	27.28	8.00	218.24	2,515.84
Incentive				4,674.46
Overtime	40.92	0.58	23.73	104.42
Regular	27.28	61.00	1,664.08	33,192.63
Sick	27.28	8.00	218.24	2,268.15
Taxable mi				57.25
Time Off C				54.56
Vacation	27.28	3.00	81.84	2,126.26
Gross Earnings		80.58	2,208.49	45,448.34

Deductions	Amount	YTD
403b	66.18	1,037.04
Anthem Select HMO	55.66	723.58
Flex Spending Account	38.46	730.74
Flexible Workspace Stipend		-400.00
GROUP TERM LIFE CALCULA	2.36	42.97
Mileage Reimb		-182.64
Deductions	162.66	1,951.69
Direct Deposits	Type Account	Amount
J.P. MORGAN CHASE BANK, N.A.	C ***3121	1,759.60
Total Direct Deposits		1,759.60

Available Plan Year		
Time Off	to Use	Used
Appreciati	0.00	0.00
CTO	0.00	0.00
Floating	27.00	5.00
Holiday	112.00	16.00
Other	44.94	45.25

Taxes	Amount	YTD
CA	63.15	1,311.02
CASDI-E	23.23	483.46
FITW	169.19	3,534.49
MED	30.66	637.90
Taxes	286.23	5,966.87

Check Date
August 30, 2024

Voucher Number
65327

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	J.P. MORGANC		***3121	1,835.35
	CHASE BA			
	Total Direct Deposits			1,835.35

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San Gabriel-Pomona Valleys Developmental

Vanessa Nicole Gonzales

Earnings Statement

Employee ID	100128	Fed Taxable Income	2,080.83	Check Date	August 30, 2024	Voucher Number	65327
Location	240-FamSvsIII-T	Fed Filing Status	S	Period Beginning	August 11, 2024	Net Pay	1,835.35
Hourly	\$27.28	State Filing Status	S-0	Period Ending	August 24, 2024	Total Hours Worked	75.50

Earnings	Rate	Hours	Amount	YTD
401(a)		0.00	174.59	3,451.38
403b ER M		0.00	65.47	970.86
ER Cost of				467.50
ER Cost of				54.67
ER Cost of				144.31
ER Cost of				4,991.22
ER Cost of				55.24
Floating H				411.80
GROUP TE		0.00	2.36	40.61
Holiday				2,297.60
Incentive				4,674.46
Overtime				80.69
Regular	27.28	75.50	2,059.64	31,528.55
Sick	27.28	4.50	122.76	2,049.91
Taxable mi				57.25
Time Off C				54.56
Vacation				2,044.42
Gross Earnings		80.00	2,184.76	43,239.85

Taxes	Amount	YTD
CA	65.31	1,247.87
CASDI-E	23.58	460.23
FITW	173.11	3,365.30
MED	31.12	607.24
Taxes	293.12	5,680.64

Deductions	Amount	YTD
403b	65.47	970.86
Anthem Select HMO		667.92
Flex Spending Account	38.46	692.28
Flexible Workspace Stipend	-50.00	-400.00
GROUP TERM LIFE CALCULA	2.36	40.61
Mileage Reimb		-182.64
Deductions	56.29	1,789.03
Direct Deposits	Type Account	Amount
J.P. MORGAN CHASE BANK, N.A.	C ***3121	1,835.35
Total Direct Deposits		1,835.35

Available Plan Year		
Time Off	to Use	Used
Appreciati	0.00	0.00
CTO	0.00	0.00
Floating	27.00	5.00
Holiday	120.00	8.00
Other	48.86	34.25

Check Date
August 16, 2024

Voucher Number
64782

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	J.P. MORGANC		***3121	1,768.53
	CHASE BA			
	Total Direct Deposits			1,768.53

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San Gabriel-Pomona Valleys Developmental

Vanessa Nicole Gonzales

Earnings Statement

Employee ID	100128	Fed Taxable Income	2,031.97	Check Date	August 16, 2024	Voucher Number	64782
Location	240-FamSvsIII-T	Fed Filing Status	S	Period Beginning	July 28, 2024	Net Pay	1,768.53
Hourly	\$27.28	State Filing Status	S-0	Period Ending	August 10, 2024	Total Hours Worked	50.25

Earnings	Rate	Hours	Amount	YTD
401(a)		0.00	174.59	3,276.79
403b ER M		0.00	65.47	905.39
ER Cost of				467.50
ER Cost of				54.67
ER Cost of				144.31
ER Cost of				4,991.22
ER Cost of				55.24
Floating H				411.80
GROUP TE		0.00	2.36	38.25
Holiday				2,297.60
Incentive				4,674.46
Overtime				80.69
Regular	27.28	50.25	1,370.82	29,468.91
Sick	27.28	10.50	286.44	1,927.15
Taxable mi		0.00	6.80	57.25
Time Off C				54.56
Vacation	27.28	19.25	525.14	2,044.42
Gross Earnings		80.00	2,191.56	41,055.09

Taxes	Amount	YTD
CA	62.08	1,182.56
CASDI-E	23.05	436.65
FITW	167.25	3,192.19
MED	30.41	576.12
Taxes	282.79	5,387.52

Deductions	Amount	YTD
403b	65.47	905.39
Anthem Select HMO	55.66	667.92
Flex Spending Account	38.46	653.82
Flexible Workspace Stipend		-350.00
GROUP TERM LIFE CALCULA	2.36	38.25
Mileage Reimb	-21.71	-182.64
Deductions	140.24	1,732.74
Direct Deposits	Type Account	Amount
J.P. MORGAN CHASE BANK, N.A.	C ***3121	1,768.53
Total Direct Deposits		1,768.53

Available Plan Year		
Time Off	to Use	Used
Appreciati	0.00	0.00
CTO	0.00	0.00
Floating	27.00	5.00
Holiday	120.00	8.00
Other	46.28	29.75

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	J.P. MORGANC		***3121	1,741.47
	CHASE BA			
	Total Direct Deposits			1,741.47

110923 240-FamSvsIII-T3FTN 100128 64245 110923

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San Gabriel-Pomona Valleys Developmental

Vanessa Nicole Gonzales

Earnings Statement

Employee ID	100128	Fed Taxable Income	2,025.17	Check Date	August 2, 2024	Voucher Number	64245
Location	240-FamSvsIII-T	Fed Filing Status	S	Period Beginning	July 14, 2024	Net Pay	1,741.47
Hourly	\$27.28	State Filing Status	S-0	Period Ending	July 27, 2024	Total Hours Worked	77.00

Earnings	Rate	Hours	Amount	YTD
401(a)		0.00	174.59	3,102.20
403b ER M		0.00	65.47	839.92
ER Cost of		0.00	57.99	467.50
ER Cost of		0.00	6.27	54.67
ER Cost of		0.00	16.55	144.31
ER Cost of		0.00	630.79	4,991.22
ER Cost of		0.00	6.94	55.24
Floating H	27.28	3.00	81.84	411.80
GROUP TE		0.00	2.36	35.89
Holiday				2,297.60
Incentive				4,674.46
Overtime				80.69
Regular	27.28	77.00	2,100.56	28,098.09
Sick				1,640.71
Taxable mi				50.45
Time Off C				54.56
Vacation				1,519.28
Gross Earnings		80.00	2,184.76	38,863.53

Deductions	Amount	YTD
403b	65.47	839.92
Anthem Select HMO	55.66	612.26
Flex Spending Account	38.46	615.36
Flexible Workspace Stipend		-350.00
GROUP TERM LIFE CALCULA	2.36	35.89
Mileage Reimb		-160.93
Deductions	161.95	1,592.50
Direct Deposits	Type Account	Amount
J.P. MORGAN CHASE BANK, N.A.	C ***3121	1,741.47
Total Direct Deposits		1,741.47

Available Plan Year		
Time Off	to Use	Used
Appreciati	0.00	0.00
CTO	0.00	0.00
Floating	27.00	5.00
Holiday	120.00	8.00
Other	68.95	0.00

Taxes	Amount	YTD
CA	61.63	1,120.48
CASDI-E	22.97	413.60
FITW	166.43	3,024.94
MED	30.31	545.71
Taxes	281.34	5,104.73